

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23413399 at the R/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 1,778/- for the period from 01.12.2011 to 31.12.2011 – Sanction - Orders – issued.

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**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

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**G.O.Rt.No. 13**

**Dated: 11.01.2012**

**Read:-**

From M/s BSNL, Hyderabad.  
Bill No.156644054, Dt: 06.01.2012.

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs.1,778/-(Rupees One Thousand Seven Hundred and Seventy Eight Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23413399 at the R/o Secretary to Government, Finance (W&P) Department for the period from 01.12.2011 to 31.12.2011.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX- OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**  
Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**  
The Finance (W&P-Claims) Department. (With bills)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**